

Community Living Arrangement Inspection Report Summary

Mill Pond A

23 Tamarack Road Bloomfield, CT 06002

R-377A

Catholic Charities

Inspection Date: Tuesday, September 14, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

- 10a Administrator accountability
- 10c Written policy requirements

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

17a-227-14 Staff Development

- 14a Specified training requirements
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness

17a-227-17 Habilitative Services

- 17d OPS developed with stakeholders
- 17e OPS developed on individual's current status
- 17h The OPS shall be reviewed at least minimally quarterly
- 17j Data collected on programs
- 17k Annual OPS based on assessment

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services

17a-227-19 Financial Records

- 19a1 Financial accountability